

LUAN INVESTMENT S.E.

AGUADILLA MALL
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INVOICE

| | | | |
|-----------------------|-------------------|-----------------|-------------------------------|
| Tenant: | Kmart Corporation | Invoice Date: | 1/31/2019 |
| Store #: | 4732 | Invoice Number: | 2018-19-03 |
| Leasable Area (s.f.): | 87,448.67 | For Period: | From 11/01/2018 to 01/01/2019 |
| Commencement: | 12/9/1992 | Concept: | Account Reconciliation |

INVOICE CONCEPT:

Tenant's pro-rata share of the Exterior Common Areas Maintenance cost for period from 11/2018 to 01/2019

Exterior CAM Expenses

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|---------------------------------------|-----------|
| Security | 64,395.38 |
| Salaries & Payroll | 11,243.86 |
| Landscaping | 7,394.40 |
| Exterior General Maintenance | 336.73 |
| Electric System Maintenance | 3,228.00 |
| Electric Power, Exterior Illumination | 14,749.66 |

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|------------------------------|------------|
| Total Exterior Cam Expenses | 101,348.03 |
| Times Kmart's Pro-rata Basis | 31.9205% |

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|--|-----------|
| Equals: Total K-Mart Contribution for Exterior Maintenance | 32,350.83 |
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|------------------------------|-----------|------------------|
| TOTAL CHARGES PAYABLE | \$ | 32,350.83 |
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Make Your Check Payable To: **Luan Investment, S.E.**